

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**NOVEMBER 5, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

AFFECTED TAXING AGENCY:				35090 WATER REPLENISHMENT DISTRICT OF SOUTHERN CALIFORNIA	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NEW CENTRAL LONG BEACH R.P.	0.00	260.55	260.55	0.00	260.55
AGENCY TOTAL	<u>\$0.00</u>	<u>\$260.55</u>	<u>\$260.55</u>	<u>\$0.00</u>	<u>\$260.55</u>
ALLOCATED / DISTRIBUTED			260.55	0.00	260.55
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>